

## Statement of Deficiencies

### 5305-B: Liability Insurance

Not Met

Policy Name/Number :

Dates of Coverage :

#### Findings/Corrections

5305.B. The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure **medical coverage for children in the event of accident or injury**. The provider shall be **responsible for payment of medical expenses of a child injured while in the provider's care**. Documentation to consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the center(s), name of the insurance company, policy number, period of coverage and the explanation of the coverage.

### 5321-K: Incidents and Accidents

Not Met

#### Findings/Corrections

5321.K. The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted: [ time of incident was missing for one incident noted 11/04 and immediate parental notification missing for another incident during 10/04 ]. A complete log includes: the name of child, date and time of incident, location where the incident took place, description of how incident occurred, part of body involved, actions taken, time of parental notification, signature of person notifying parent.

\*\* The Provider did not have documentation of **immediate** notification to the parent or designated person when the following occurred to a child: [ head injury ]. Incident occurred at [ 11:25am ] on [ 10/15/04 ] and the parent was notified at [pick-up ].

### 5323-B: Outdoor Space

Not Met

#### Findings/Corrections

5323.B.3. Children observed playing in outdoor area that lacks a complete enclosure as required. The outdoor play space lacked an enclosure with a fence or other barrier in such a manner as to protect the children from traffic hazards, to prevent the children from leaving the premises without proper supervision, and to prevent contact with animals or unauthorized persons.

### 5327-O: Fire Drills

Not Met

#### Findings/Corrections

5327.O. The Provider did not have documentation on file of fire drill being conducted 2/05.